

# State of Arizona



## Campaign Finance Report

**AZ PSYCHOLOGICAL ASSN PAC**  
**Committee #: 1151**

**Treasurer: FITZGERALD-VERBONITZ, DIANNE E**  
**1843 E Southern Ave, Tempe, AZ 85282**  
**Phone: (480) 675-9477**  
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### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 30, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,037.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$57.00
Cash Balance at End of Reporting Period:	\$1,980.73

Report ID: 52650

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$725.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$725.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$57.00	\$0.00	\$57.00	\$237.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$57.00	\$0.00	\$57.00	\$897.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$57.00			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Bank of America	01/31/2010	\$18.00	\$237.00
<b>Address:</b> PO Box25118, Tampa , Fla 33622		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Bank of America	02/28/2010	\$13.00	\$237.00
<b>Address:</b> PO Box25118, Tampa , Fla 33622		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Bank of America	03/31/2010	\$13.00	\$237.00
<b>Address:</b> PO Box25118, Tampa , Fla 33622		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> Bank of America	04/30/2010	\$13.00	\$237.00
<b>Address:</b> PO Box25118, Tampa , Fla 33622		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
Total of Operating Expenses		\$57.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$57.00	

